

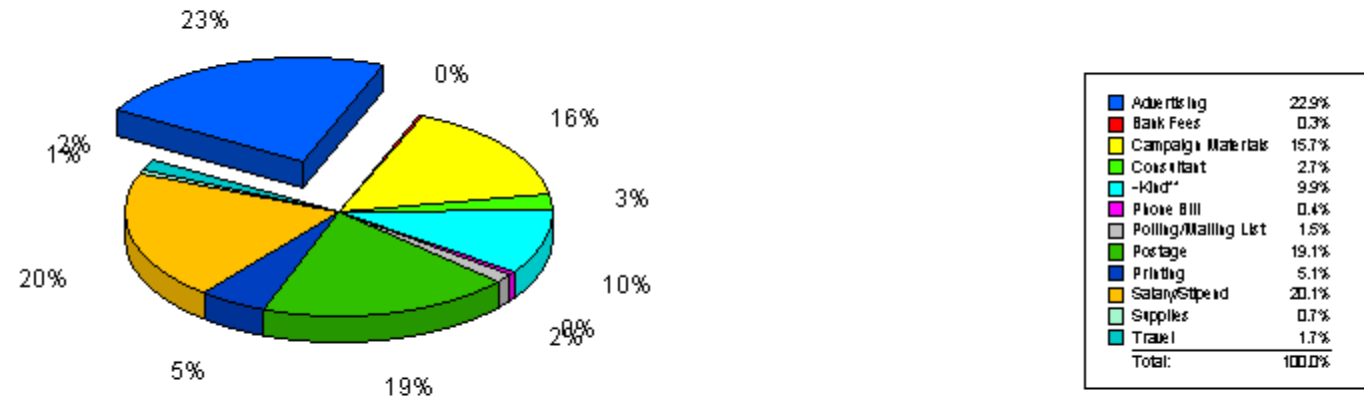
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

Robert Gordon for DC Council - Ward Three

	Amount Spent
Advertising	\$5,123.80
Bank Fees	\$70.00
Campaign Materials	\$3,506.91
Consultant	\$600.00
-Kind**	\$2,215.10
Phone Bill	\$100.00
Polling/Mailing List	\$342.66
Postage	\$4,281.75
Printing	\$1,145.12
Salary/Stipend	\$4,500.00
Supplies	\$151.17
Travel	\$371.31
Total	\$22,407.82

### Robert Gordon for DC Council - Ward Three



**Note: This graph is a detail of expenditures reported by Robert Gordon for DC Council - Ward Three.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

## Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
<b>Advertising</b>		
SyDar Printing Corporation	\$3,431.50	06/12/2006
SyDar Printing Corp	\$1,692.30	07/01/2006
<b>Subtotal</b>	<b>\$5,123.80</b>	
<b>Percentage of Total Expenditure</b>	<b>22.87%</b>	

## Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
<b>Bank Fees</b>		
PayPal	\$40.00	08/04/2006
Citibank, NA	\$30.00	08/08/2006
<b>Subtotal</b>	<b>\$70.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.31%</b>	

## Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
SyDar Printing Corporation	\$2,149.41	08/09/2006
Campaign Graphics Plus Corporation	\$714.82	06/20/2006
SyDar Printing Corp	\$465.00	07/17/2006
Campaign Graphics Plus Corporation	\$177.68	07/18/2006
<b>Subtotal</b>	<b>\$3,506.91</b>	
<b>Percentage of Total Expenditure</b>	<b>15.65%</b>	

## Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Corbin Creative Concepts, Inc.	\$600.00	07/18/2006
<b>Subtotal</b>	<b>\$600.00</b>	
<b>Percentage of Total Expenditure</b>	<b>2.68%</b>	

## Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
<b>-Kind**</b>		
Conti, Dominic	\$500.00	07/24/2006
Martin, Reed	\$500.00	07/24/2006
Tichenor, Austin	\$500.00	07/24/2006
Gordon, Robert	\$485.10	07/22/2006
Harps, Leslie	\$150.00	07/30/2006
Donovan, Peter	\$40.00	06/15/2006
Fromboluti, Cris	\$30.00	06/17/2006
Danyali, Jacob	\$10.00	07/29/2006
<b>Subtotal</b>	<b>\$2,215.10</b>	
<b>Percentage of Total Expenditure</b>	<b>9.89%</b>	

## Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Balch, William	\$50.00	06/20/2006
Balch, William	\$50.00	07/25/2006
<b>Subtotal</b>	<b>\$100.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.45%</b>	

**Robert Gordon for DC Council - Ward Three**

Payee Name	Amount	Date of Expenditure
<b>Polling/Mailing List</b>		
Balch, William	\$342.66	06/20/2006
<b>Subtotal</b>	<b>\$342.66</b>	
<b>Percentage of Total Expenditure</b>	<b>1.53%</b>	

**Robert Gordon for DC Council - Ward Three**

Payee Name	Amount	Date of Expenditure
<b>Postage</b>		
SyDar Printing Corporation	\$3,852.75	06/12/2006
Balch, William	\$234.00	06/20/2006
Balch, William	\$195.00	07/25/2006
<b>Subtotal</b>	<b>\$4,281.75</b>	
<b>Percentage of Total Expenditure</b>	<b>19.11%</b>	

**Robert Gordon for DC Council - Ward Three**

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
SyDar Printing Corporation	\$1,142.00	06/12/2006
Balch, William	\$2.12	07/25/2006
Balch, William	\$1.00	06/20/2006
<b>Subtotal</b>	<b>\$1,145.12</b>	
<b>Percentage of Total Expenditure</b>	<b>5.11%</b>	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Balch, William	\$2,275.00	06/20/2006
Balch, William	\$2,225.00	07/25/2006
Subtotal	\$4,500.00	
Percentage of Total Expenditure	20.08%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Supplies		
Balch, William	\$95.53	07/25/2006
Balch, William	\$55.64	06/20/2006
Subtotal	\$151.17	
Percentage of Total Expenditure	0.67%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Travel		
Balch, William	\$212.36	06/20/2006
Balch, William	\$158.95	07/25/2006
Subtotal	\$371.31	
Percentage of Total Expenditure	1.66%	
Total :	\$22,407.82	